



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT2864 5

EFFECTIVE BEGIN DATE: 06-01-2006
EXPIRATION DATE: 05-31-2007
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BUYER : JEANETTE CHUPP
Jeanette.Chupp@iowa.gov
515-281-6288

FOB FOB Ship Pt, Freight Allowed

PAYMENT TERMS (%): DAYS:

VENDOR:

Opus III VII Corp
PO Box 4777

Omaha, NE 68104-0077
USA

VENDOR CONTACT:

Ramona Orr

PHONE: 800-228-5021

EXT: 215

EMAIL: rorr@opusud.com

VENDOR #: 47064733200

DESCRIPTION OF ITEMS CONTRACTED

Medication System - Opus, per Bid BD70300S058 of 5-27-03.

Medication System was requested by the Woodward Resource Center.

This contract was renewed June 2006, with no changes as authorized by Ramona Orr.

OPUS Contact: Ramona Orr
Phone 800-228-5021 ext. 215
FAX: 800-543-8491
E-Mail: RORR@OPUSUD.COM
Web-Site: www.opusunitdose.com

Woodward Resource Center Contact:
Sandy Nelson
Phone 515-438 3129
FAX 515-438-3134
E-Mail: snelson2@dhs.state.ia.us

RENEWAL PERIODS

FROM 06-01-2006 TO 05-31-2008

THRESHOLDS

MINIMUM ORDER AMOUNT:

MAXIMUM ORDER AMOUNT:

NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL

TOTAL \$0.00

VENDOR: _____

APPROVED BY: _____

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		46575	\$0.000000 \$0.000000
2	0.00000	EA	Pharmacy Equipment and Accessories 46575	\$1.250000 \$0.000000
3	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2211 - CASSETTE 7-DAY ORIG AT/EE QD-PINK-FRI 46575	\$2.050000 \$0.000000
4	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2212 - CASSETTE 7-DAY ORIG AT/EE BID-YELLOW-FRI 46575	\$2.700000 \$0.000000
5	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2213 - CASSETTE 7-DAY ORIG AT/EE TID-GREEN-FRI 46575	\$3.250000 \$0.000000
6	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2214 - CASSETTE 7-DAY ORIG AT/EE QID-ORANGE-FRI 46575	\$1.250000 \$0.000000
7	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2215 - CASSETTE 7-DAY ORIG AT/EE HS-GRAY-FRI 46575	\$1.250000 \$0.000000
8	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2216 - CASSETTE 7-DAY ORIG AT/EE OT-PURPLE-FRI 46575	\$1.250000 \$0.000000
9	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2712A - CASSETTE 7-DAY AIRTIGHT EASY EMPTY/YELLOW-FRI 46575	\$1.250000 \$0.000000
10	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2713A - CASSETTE 7-DAY AIRTIGHT EASY EMPTY/GREEN-FRI 46575	\$1.250000 \$0.000000
11	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2713A - CASSETTE 7-DAY AIRTIGHT EASY EMPTY/ORANGE-FRI 46575	\$1.250000 \$0.000000
12	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2716A - CASSETTE 7-DAY AIRTIGHT EASY EMPTY/PURPLE-FRI 46575	\$1.250000 \$0.000000
13	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C3887 - CASSETTE 8-DOSE TP/EE PRN-RED 46575	\$1.250000 \$0.000000
14	0.00000	EA	Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C3888-5A - CASSETTE 8-DOSE TP/EE BLUE-COUNT 46575	\$2.100000 \$0.000000
			Pharmacy Equipment and Accessories CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM. #C2888A - CASSETTE 16-DOSE TP/EE BLUE-COUNT	



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
15	0.00000	EA	46575	\$3.050000 \$0.000000
			Pharmacy Equipment and Accessories	
			CASSETTE FOR THE 7-DAY ORIGINAL AT FRIDAY SYSTEM.	
16	0.00000	CASE	#C3888A - CASSETTE 32-DOSE TP/EE BLUE-COUNT 4757057	\$290.000000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L1020, LIDS - CLEAR/AIRTIGHT	
17	0.00000	CASE	- 23,296 LIDS PER CASE 4757057	\$275.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L1020, LIDS - CLEAR/AIRTIGHT	
			- 23,296 LIDS PER CASE	
18	0.00000	CASE	- 5% DISCOUNT APPLIED FOR 5-CASE ORDERS PAID IN 30 DAYS. 4757057	\$239.000000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L1020, LIDS - CLEAR/AIRTIGHT	
			- 23,296 LIDS PER CASE	
19	0.00000	CASE	- DISCOUNT APPLIED FOR 50-CASE ORDERS PAID IN 30 DAYS. 4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L1090, LIDS - CLEAR SLEEVE AIRTIGHT	
20	0.00000	CASE	4757057	\$310.000000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L1520, LIDS - LIGHT RESISTANT AIRTIGHT CASE	
21	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L1600, LIDS - LIGHT RESISTANT SLEEVE AIRTIGHT	
22	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L5500, LIDS - BLUE SLEEVE - AIRTIGHT	
23	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L5510, LIDS - PURPLE SLEEVE - AIRTIGHT	
24	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L5540, LIDS - PINK SLEEVE - AIRTIGHT	
25	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L5550, LIDS - YELLOW SLEEVE - AIRTIGHT	
26	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L5500, LIDS - GREEN SLEEVE - AIRTIGHT	
27	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC	
			LIDS AND LINERS FOR AIRTIGHT SYSTEM.	
			#L5570, LIDS - ORANGE SLEEVE - AIRTIGHT	



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28	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC LIDS AND LINERS FOR AIRTIGHT SYSTEM. #L5580, LIDS - RED SLEEVE - AIRTIGHT	
29	0.00000	CASE	4757057	\$12.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC LIDS AND LINERS FOR AIRTIGHT SYSTEM. #L5590, LIDS - GRAY SLEEVE - AIRTIGHT	
30	0.00000	CASE	4757057	\$16.000000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC LIDS AND LINERS FOR AIRTIGHT SYSTEM. #L5600, LIDS - ASSORTED COLOR SLEEVE - AIRTIGHT	
31	0.00000	CASE	4757057	\$8.500000 \$0.000000
			MEDICINE CUPS AND LIDS, PLASTIC LIDS AND LINERS FOR AIRTIGHT SYSTEM. #L5635, LIDS - 4-STRAIGHT - AIRTIGHT	
32	0.00000	PACK	47569	\$22.250000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. B580 - BLANK DOSAGE STRIPS - CC/AT (250/PKG)	
33	0.00000	BOX	47569	\$49.950000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. C2709 - CASSETTE CARRIER 7D-CLR (250/BOX)	
34	0.00000	BOX	47569	\$68.250000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. C2809 - CASSETTE CARRIER 14D-CLR (250/BOX)	
35	0.00000	PACK	47569	\$12.600000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L5622BG - EXPIRATION STICKER - BURGANDY BLANK (1,000/PKG)	
36	0.00000	PACK	47569	\$12.600000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L5622BL - EXPIRATION STICKER - BLUE BLANK (1,000/PKG)	
37	0.00000	PACK	47569	\$14.950000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L5622BG-P - EXPIRATION STICKER - BURGANDY PRINTED(1,000/PKG)	
38	0.00000	PACK	47569	\$14.950000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L5622BL-P - EXPIRATION STICKER - BLUE PRINTED(1,000/PKG)	
39	0.00000	PACK	47569	\$10.500000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L562 - EXPIRATION DATE STICKERS - LOT NUMBER (1,000/PKG)	
40	0.00000	PACK	47569	\$47.250000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L5610 - LABELS, DUPLICATE RX (1,000/PKG) CC-AT	
41	0.00000	PACK	47569	\$31.500000 \$0.000000
			Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L5612 - LABELS, SINGLE RX ORIG (1,000/PKG) ORIGINAL	



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42	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES.	\$31.500000 \$0.000000
43	0.00000	CASE	L5615 - LABELS, SINGLE RX ORIG (1,000/PKG) CC-AT 47569	\$341.250000 \$0.000000
44	0.00000	PACK	Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L5615-5 - LABELS, SINGLE (12,000/CASE) CC-AT 47569	\$36.750000 \$0.000000
45	0.00000	EA	Pharmaceutical Equipment and Supplies (Not Otherwise Classif CASSETTE ACCESSORIES. L5618 - LABELS, SINGLE EXTENDED (1,000/CASE) CC-AT 47531	\$3.150000 \$0.000000
46	0.00000	EA	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B5100 - BINS, 3" X 10" 47531	\$3.650000 \$0.000000
47	0.00000	EA	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B5200 - BINS, 4-1/2" X 10" 47531	\$5.400000 \$0.000000
48	0.00000	EA	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B5290 - BINS, 5-1/2" X 10" 47531	\$5.750000 \$0.000000
49	0.00000	PACK	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B5300 - BINS, 6" X 10" 47531	\$22.850000 \$0.000000
50	0.00000	PACK	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B572 - BIN DIVIDER, 3" X 10" T (50/PKG) 47531	\$29.150000 \$0.000000
51	0.00000	PACK	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B575 - BIN DIVIDER, 4.5" X 10" T (50/PKG) 47531	\$34.500000 \$0.000000
52	0.00000	PACK	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B577 - BIN DIVIDER, 5.5" X 10" T (50/PKG) 47531	\$40.150000 \$0.000000
53	0.00000	PACK	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B576 - BIN DIVIDER, 6" X 10" T (50/PKG) 47531	\$14.250000 \$0.000000
54	0.00000	PACK	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B56 - BIN CLIPS (50/PKG) 47531	\$11.250000 \$0.000000
55	0.00000	PACK	Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B54 - BIN LABELS (50/PKG) 47531	\$84.500000 \$0.000000
			Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B54-P - BIN LABEL PROTECTOR (200/PKG)	



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56	0.00000	PACK	47531 Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. B54-P25 - BIN LABEL PROTECTOR (25/PKG)	\$13.650000 \$0.000000
57	0.00000	PACK	47531 Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. I402 - INDICATORS BLUE/YELLOW - THIN (100/PKG)	\$27.250000 \$0.000000
58	0.00000	PACK	47531 Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. M601 - MED SHEET / 4 PKT (100/PKG)	\$41.250000 \$0.000000
59	0.00000	PACK	47531 Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. M602 - MED SHEET / 3 PT TAB(100/PKG)	\$28.600000 \$0.000000
60	0.00000	LOT	47531 Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. M603 - MED SHEET / 3 PT COMPUTER (IN LOTS OF 100)	\$28.600000 \$0.000000
61	0.00000	LOT	47531 Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. M604 - MED SHEET / 3 PT COMPUTER SR (IN LOTS OF 100)	\$28.600000 \$0.000000
62	0.00000	PACK	47531 Dispensers, Hospital (Not Otherwise Classified) MEDICATION BINS AND ACCESSORIES. M605 - MED SHEET / 3 PT TAB SR (100/PKG)	\$28.600000 \$0.000000
63	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C0100-5, CARDEX POCKETS, HORIZONTAL / WIDE (25/PKG)	\$32.800000 \$0.000000
64	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C106HG, CARDEX HORIZONTAL METAL HOLDER, HUNTER GREEN, 35-CAPACITY	\$78.750000 \$0.000000
65	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C108HG, CARDEX HORIZONTAL METAL HOLDER, HUNTER GREEN, 50-CAPACITY	\$104.250000 \$0.000000
66	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. P750, RESIDENT INFORMATION CARD (100/PKG)	\$28.700000 \$0.000000
67	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. P751, RESIDENT PICTURE SLEEVE - CLEAR PLASTIC (25/PKG)	\$27.500000 \$0.000000
68	0.00000		47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif Products ordered on an as-needed basis. (Note: C102 is no longer available)	\$0.000000 \$0.000000



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69	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C104-1, CARDEX - HORIZ 8X5 20 CAP 47569	\$56.500000 \$0.000000 \$64.500000 \$0.000000
70	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C104-2, CARDEX - HORIZ 8X5 36 CAP 47569	\$90.550000 \$0.000000
71	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C104-3, CARDEX - HORIZ 8X5 50 CAP 47569	\$65.900000 \$0.000000
72	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C105, CARDEX HORIZ 25 CAP METAL 47569	\$89.500000 \$0.000000
73	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C105-5, CARDEX HORIZ 26 CAP PLASTIC 47569	\$78.750000 \$0.000000
74	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C106, CARDEX HORIZ 35 CAP METAL 47569	\$112.250000 \$0.000000
75	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C106-5, CARDEX HORIZ 36 CAP PLASTIC 47569	\$99.750000 \$0.000000
76	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C107, CARDEX HORIZ 45 CAP METAL 47569	\$104.250000 \$0.000000
77	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C108, CARDEX HORIZ 50 CAP METAL 47569	\$125.990000 \$0.000000
78	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C109, CARDEX HORIZ 60 CAP METAL 47569	\$83.500000 \$0.000000
79	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C109-5, CARDEX VERTICAL 26 CAP PLASTIC 47569	\$77.650000 \$0.000000
80	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C110, CARDEX VERT 34 CAP METAL 47569	\$96.350000 \$0.000000
81	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C110-5, CARDEX VERT 34 CAP PLASTIC 47569	\$113.650000 \$0.000000
82	0.00000	EA	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C111, CARDEX VERT 50 CAP METAL	



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83	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. N565, NARCOTIC SHEETS - HORIZONTAL (100/PKG) 47569	\$20.750000 \$0.000000
84	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. N567, NARCOTIC SHEETS - VERTICAL (100/PKG) 47569	\$20.750000 \$0.000000
85	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. P752 - PHCY COMMUNICATION SHEET DUP/HORZ. (100/PKG) 47569	\$17.250000 \$0.000000
86	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. P7525 - PHCY COMMUNICATION SHEET DUP/VERT (100/PKG) 47569	\$17.250000 \$0.000000
87	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. P753 - PHCY COMMUNICATION SHEET SINGLE/HORIZ (100/PKG) 47569	\$13.900000 \$0.000000
88	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. P7530 - PHCY COMMUNICATION SHEET SINGLE/VERT (100/PKG) 47569	\$13.900000 \$0.000000
89	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. P758 - PRN SHEET 2-SIDED, HORIZONTAL (100/PKG) 47569	\$17.500000 \$0.000000
90	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. P759 - PRN SHEET 2-SIDED, VERTICLE (100/PKG) 47569	\$29.500000 \$0.000000
91	0.00000	PACK	47569 Pharmaceutical Equipment and Supplies (Not Otherwise Classif CARDEXES AND ACCESSORIES. C0075 - REMINDER CARDS (50/PKG) 46575	\$8.400000 \$0.000000
92	0.00000	EA	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0305 - GLOVE DISPENSER - CLEAR 46575	\$20.950000 \$0.000000
93	0.00000	EA	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0200 - PILL CRUSHER WITH BASE 46575	\$70.000000 \$0.000000
94	0.00000	EA	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0275 - SILENT KNIGHT PILL CRUSHER. 46575	\$68.000000 \$0.000000
95	0.00000	PACK	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0280 - SILENT KNIGHT POUCHES (100/PKG) 46575	\$4.990000 \$0.000000
96	0.00000	PACK	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0285 - SILENT KNIGHT POUCHES (1,000/PKG)	\$36.250000 \$0.000000



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97	0.00000	PACK	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0290 - SILENT KNIGHT POUCHES (5,000/PKG) 46575	\$172.000000 \$0.000000 \$4.500000 \$0.000000
98	0.00000	EA	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0130 - SANITIZING DISPENSER 46575	\$23.500000 \$0.000000
99	0.00000	PACK	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0136 - SANITIZING REFILL, 8 OZ. (6/PKG) 46575	\$20.200000 \$0.000000
100	0.00000	PACK	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0320 - SHARPS, PORTABLE DISPOSABLE, 1 QUART (6/PKG) 46575	\$73.250000 \$0.000000
101	0.00000	EA	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0321 - SHARPS CABINET WITH GLOVE DISPENSER - 2 QUART 46575	\$73.250000 \$0.000000
102	0.00000	EA	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0322 - SHARPS CABINET - 5 QUART 46575	\$32.500000 \$0.000000
103	0.00000	PACK	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0329 - SHARPS REFILL - 2 QUART (6/PKG) 46575	\$47.500000 \$0.000000
104	0.00000	PACK	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0330 - SHARPS REFILL - 5 QUART (6/PKG) 46575	\$73.250000 \$0.000000
105	0.00000	CASE	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0331 - SHARPS REFILL - 2 QUART (20/CASE) 46575	\$133.000000 \$0.000000
106	0.00000	CASE	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0332 - SHARPS REFILL - 5 QUART (20/CASE) 46575	\$52.250000 \$0.000000
107	0.00000	EA	Pharmacy Equipment and Accessories CART ACCESSORIES. CD2100 - SUPPLY DRAWER DIVIDER - PLASTIC 46575	\$67.990000 \$0.000000
108	0.00000	EA	Pharmacy Equipment and Accessories CART ACCESSORIES. CD2500 - SUPPLY DRAWER DIVIDER EXTENDED - PLASTIC 46575	\$33.000000 \$0.000000
109	0.00000	EA	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0150 - SUPPLY CONTAINER 46575	\$59.000000 \$0.000000
110	0.00000	EA	Pharmacy Equipment and Accessories CART ACCESSORIES. CA0155 - SUPPLY CONTAINER BRACKET	



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
111	0.00000	EA	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0180 - WASTE CONTAINER	\$25.200000 \$0.000000
112	0.00000	EA	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0185 - WASTE CONTAINER BRACKET	\$25.200000 \$0.000000
113	0.00000	EA	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0190 - WASTE CONTAINER WITH MAGNET LID	\$41.990000 \$0.000000
114	0.00000	EA	46575 Pharmacy Equipment and Accessories Products ordered on an as-needed basis. (NOTE: CA0165 is no longer available.)	\$0.000000 \$0.000000
115	0.00000	EA	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0100 - CUP DISPENSER, ADJUSTABLE 1 - 4 OZ.	\$50.950000 \$0.000000
116	0.00000	PACK	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0105 - PAPER CUPS - 4 OZ. (100/PKG)	\$5.500000 \$0.000000
117	0.00000	PACK	46575 Pharmacy Equipment and Accessories CART ACCESSORIES. CA0107 - PAPER CUPS - 3 OZ. (500/PKG)	\$15.250000 \$0.000000
118	0.00000	EA	46575 Pharmacy Equipment and Accessories D155 - DATER - AIR TIGHT SYSTEM	\$11.250000 \$0.000000
119	0.00000	EA	46575 Pharmacy Equipment and Accessories S905 - STAMP PAD, RE-INKABLE	\$23.600000 \$0.000000
120	0.00000	EA	46575 Pharmacy Equipment and Accessories I405 - INK, QUICK DRYING	\$10.500000 \$0.000000
121	0.00000	PACK	46575 Pharmacy Equipment and Accessories D140 - DRUG ENVELOPES (50/PKG)	\$5.500000 \$0.000000
122	0.00000	EA	46575 Pharmacy Equipment and Accessories C7200 - EMERGENCY BOX - LARGE	\$118.000000 \$0.000000
123	0.00000	EA	46575 Pharmacy Equipment and Accessories C4200 - PERSONAL CARE PROVIDER CABINET / OAK / SINGLE LOCK	\$449.950000 \$0.000000
124	0.00000	EA	46575 Pharmacy Equipment and Accessories Products ordered on an as-needed basis. (NOTE: V100 is no longer available)	\$0.000000 \$0.000000
125	0.00000	EA	46575 Pharmacy Equipment and Accessories V200 - INSERVICE VIDEO - COLOR CODE / AIRTIGHT SYSTEM (NON-REFUNDABLE)	\$16.250000 \$0.000000



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
126	0.00000	PACK	46575	\$19.850000 \$0.000000
			Pharmacy Equipment and Accessories	
127	0.00000	EA	L567 - LANYARD, NECK (ASSORTMENT PACK (4/PKG) 46575	\$7.650000 \$0.000000
			Pharmacy Equipment and Accessories	
128	0.00000		L565 - LANYARD, NECK, DELUXE 46575	\$0.000000 \$0.000000
			Pharmacy Equipment and Accessories	
129	0.00000		Products ordered on an as-needed basis. (NOTE: L569 is no longer available) 46575	\$0.000000 \$0.000000
			Pharmacy Equipment and Accessories	
130	0.00000		Products ordered on an as-needed basis. (Note: L570 is no longer available.) 96286	\$0.000000 \$0.000000
			Transportation of Goods and Other Freight Services	



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TERMS AND CONDITIONS

Incorporation

The Request for Proposal and/or bid documents for this project and the vendor's proposal in response to the RFP or Bid together with any clarifications, attachments, appendices, or amendments of the State or the Vendor are incorporated into this Contract by reference as if fully set forth in this Contract.

Remedies upon Default

In any case where the vendor has failed to deliver or has delivered non-conforming goods and/or services, the State shall provide a cure notice. The notice to cure shall state the maximum length of time the vendor has to cure. If after the time period stated in the notice to cure has passed, the vendor continues to be in default, the State may procure goods and/or services in substitution from another source and charge the difference between the contracted price and the market price to the defaulting vendor. The State's Attorney General shall be requested to make collection from the defaulting vendor.

Force Majeure

Force majeure includes acts of God, war, civil disturbance and any other causes which are beyond the control and anticipation of the party affected and which, by the exercise of reasonable diligence, the party was unable to anticipate or prevent. These provisions of force majeure also apply to subcontractors or suppliers of the Vendor. Force majeure does not include financial difficulties of the Vendor or any associated company of the Vendor, or claims or court orders that restrict the Vendor's ability to deliver the goods or services contemplated by this Agreement. Neither the Vendor nor the State shall be liable to the other for any delay or failure of performance of this Agreement caused by a force majeure, and not as a result of the fault or negligence of a party.

Subcontractors

The successful vendor shall be responsible for all acts and performance of any subcontractor or secondary supplier that the successful vendor may engage for the completion of any contract with the State. A delay that results from a subcontractor's conduct, negligence or failure to perform shall not exempt the vendor from default remedies. The successful vendor shall be responsible for payment to all subcontractors and all other third parties.

Termination-Non-Appropriation

Notwithstanding any other provision of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State to appropriate funds, discontinuance or material alteration of the program for which funds were provided, then the State shall have the right to terminate this contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding, discontinuance or program alteration.

Immunity of State/Fed Agencies

The vendor shall defend and hold harmless the State and Federal funding source for the State of Iowa from liability arising from the vendor's performance of this contract and the vendor's activities with subcontracted and all other third parties.

Assignment

Vendors may not assign contracts or purchase orders to any party (including financial institutions) without written permission of the General Services Enterprise - Purchasing.

Anti-Trust Assignment

For good cause and as consideration for executing this purchase order, the vendor, through its duly authorized agent, conveys, sells, assigns, and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of Iowa, relating to the particular goods or services purchased or acquired by the State of Iowa pursuant to the using State of Iowa agency.

Delivery and Acceptance

When an award has been made to a vendor and the purchase order issued, deliveries are to be made in the following manner.

- A. Deliveries - All deliveries are to be made only to the point specified on the purchase order. If delivery is made to any other point, it shall be the responsibility of the vendor to promptly reship to the correct location. Failure to deliver procured goods on time may result in cancellation of an order or termination of a contract at the option of the State.
- B. Delivery Charges - All delivery charges should be to the account of the vendor whenever possible. If not, all delivery charges should be prepaid by vendor and added to the invoice.
- C. Notice of Rejection - The nature of any rejections of a shipment, based on apparent deficiencies disclosed by ordinary methods of inspection, will be given by the receiving agency to the vendor and carrier within a reasonable time after delivery of the item, with a copy of this notice to the General Services Enterprise - Purchasing. Notice of latent deficiencies which would make items unsatisfactory for the purpose intended may be given by the State of Iowa at any time after acceptance.

Delivery and Acceptance (cont)

- D. Disposition of Rejected item - The vendor must remove at the vendor's expense any item rejected by the State. If the vendor fails to remove that rejected item, the State may dispose of the item by offering the same for sale, deduct any accrued expense and remit the balance to the vendor.
- E. Testing After Delivery - Laboratory analysis of an item or other means of testing may be required after delivery. In such cases, vendors will be notified in writing that a special test is being made and that payment will be withheld until completion of the testing process.

Title to Goods

The vendor warrants that the goods purchased hereunder are free from all liens, claims or encumbrances.

Indemnification

To the extent that goods are not manufactured in accordance with the State's design, the vendor shall defend, indemnify and hold harmless the State of Iowa, the State's assignees, and other users of the goods from and against any claim of infringement of any Letter Patent, Trade Names, Trademark, Copyright or Trade Secrets by reason of sale or use of any articles purchased hereunder. The State shall promptly notify the vendor of any such claim.

Nondiscrimination

The vendor is subject to and must comply with all federal and state requirements concerning fair employment and will not discriminate between or among them by reason of race, color, religion, sex, national origin or physical handicap.

Warranty

The vendor expressly warrants that all goods supplied shall be merchantable in accordance with the Uniform Commercial Code, Section 2-314 and the Iowa Code, Section 554.2314.

Taxes



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The State of Iowa is exempt from the payment of Iowa sales tax, motor vehicle fuel tax and any other Iowa tax that may be applied to a specified commodity and/or service. Contractors performing construction activities are required to pay state sales tax on the cost of materials. The Iowa Department of Revenue exemption letter will be furnished to a vendor upon request.

Hazardous Material

All packaging, transportation, and handling of hazardous materials shall be in accordance with applicable federal and state regulations including, but not limited to, the Material Safety Data Sheet provision of O.S.H.A. Hazard Communication Standard 29CFR 1910.1200, and Iowa Administrative Code, Chapter 567.

Public Records

The laws of the State of Iowa require procurement records to be made public unless exempted by the Code of Iowa.

Miscellaneous

The terms and provisions of this contract shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this contract shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa. If however, jurisdiction is not proper in Polk County District Court, the action shall only be brought in the United States District Court for the Southern District of Iowa, Central Division, providing that jurisdiction is proper in that forum. This provision shall not be construed as waiving any immunity to suit or liability, which may be available to the State of Iowa.

If any provision of this contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

Records Retention

The vendor shall maintain books, records, and documents which sufficiently and properly document and calculate all charges billed to the State of Iowa throughout the term of this Agreement for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. The vendor shall at, no charge, permit the Auditor of the State of Iowa, or any authorized representative of the State (or where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government) to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records, or other records of the vendor relating to orders, invoices, or payments documentation or materials pertaining to this Agreement.

Independent Contractor

The vendor is an independent contractor performing services for the State of Iowa, and as such shall not hold itself out as an employee or agent of the State.

Performance Monitoring

For all service contracts, the requirements of Iowa Code sections 8.47 shall be incorporated into final terms and conditions of the contract.